CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate WENDY CURPHY AGUILLARD 1030 HOLLY ST LAKE CHARLES, LA 70601	2. Office Sought (Include title of office as well ASSESSOR CALCASIEU PARISH	OFFICE USE ONLY Report Number: 35376 Date Filed: 2/14/2013 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Election		
This report covers from 1/1/2012	through <u>12/31/2012</u>	
4. Type of Report: 180th day prior to primary	——— 40th day after general	
——— 90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed aft	er the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all CAPITAL ONE BANK ONE LAKESHORE DR LAKE CHARLES, LA 70629	7. Full Name and Address of Treasurer	
Name of Person Preparing Report WENDY CURPHY AGUILLARD		
Daytime Telephone 337-474-6729		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This14thday of February		
WENDY CURPHY AGUILLARD Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-474-6729 Daytime Telephone	

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,640.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 15,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,640.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,098.76
15. Plus total receipts this period (Line 8 above)	\$ 1,150.00
16. Less total disbursements this period (Line 13 above)	\$ 16,640.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,608.76

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SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAMERON PRARIE JOINT VENTURE GROUP 875 East Creole Highway Cameron, LA 70631	03/08/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHEILA PETERSON 736 Theriot Rd Lake Charles, LA 70611	01/07/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAUNDRA A BRIDGES REAL ESTATE INC 520 Jefferson Dr Lake Charles, LA 70605	04/18/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL D VANEK 201 Oakwood Dr Lake Charles, LA 70605	01/25/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 9/30/2011 b. Interest rate 0.00 %(a.p.r.) 2. a. Date* _ **BRANDON & WENDY AGUILLARD** 15.000.00 c. Amount borrowed* \$ 1030 Holly St. Lake Charles, LA 70601 15.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 5/1/2012 15000.00 0.00

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY P O Box 3000 Kenner, LA 70063	02/07/2012	donation for relay for life campaign	\$ 300.00
CALCASIEU PARISH JR LIVESTOCK SHOW AND RODEO 7001 Gulf Hwy Lake Charles, LA 70607	03/08/2012	purchase of livestock for donation	\$ 100.00
IOWA HIGH SCHOOL YELLOW JACKETS SOFTBALL 401 W Miller Ave Iowa, LA 70647	03/08/2012	donation for advertising	\$ 150.00
LABOR LEADER NEWSPAPER P O Box 654 Lake Charles, LA 70602	01/18/2012	advertising	\$ 395.00
LABOR LEADER NEWSPAPER P O Box 654 Lake Charles, LA 70602	12/13/2012	advertising	\$ 495.00
SOWELA TECHNICAL COMMUNITY COLLEGE 3820 Senator J Bennet Johnston Lake Charles, LA 70615	03/08/2012	Donation for purchase of ad	\$ 100.00
TONY MANCUSO SPECIAL EVENTS 5400 E Broad St Lake Charles, LA 70615	03/08/2012	donation for ad for hole sponsor for LHSSA	\$ 100.00
3. SUBTOTAL (optional)		•	\$1,640.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,640.00

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